IN THE UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

In re : Chapter 11

Case No. 01-01139 (JKF)

W. R. GRACE & CO., et al., (Jointly Administered)

Debtors. Objection Deadline: February 26, 2003 at 4:00 p.m.

Hearing Date: TBD only if necessary

SUMMARY COVERSHEET TO TWENTY-FIRST INTERIM FEE APPLICATION OF PITNEY, HARDIN, KIPP & SZUCH LLP FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR DECEMBER 1, 2002 THROUGH DECEMBER 31, 2002¹

Name of Applicant: Pitney, Hardin, Kipp & Szuch LLP

Authorized to Provide Professional Services W. R. GRACE & CO., et al.

to:

Date of Retention: May 30, 2001 (nunc pro tunc to April 2, 2001)

Period for which compensation and December 1, 2002 – December 31, 2002

reimbursement is sought:

Amount of Compensation sought as actual, \$21,414.00 reasonable and necessary:

Amount of Expense Reimbursement Sought \$3,594.17 as actual, reasonable and necessary

This is a: $\underline{\mathbf{X}}$ monthly __quarterly interim __final application

The total time expended for fee application preparation is approximately 15 hours and the corresponding compensation requested is approximately \$3,000.00.²

¹ This Fee Application includes time from October 2002 for the West Deptford Property matter.

² Applicant will apply to recover compensation relating to this Fee Application in a subsequent application.

		REQUE	STED	APPF	ROVED
Date Filed Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
August 14, 2001 #793 CNO filed September 20, 2001 #943	4/2/01 – 4/30/01	\$13,859.50	\$7,239.68	Approved @ 80% (\$11,087.	Approved @ 100%
August 14, 2001 #794 CNO filed September 20, 2001 #944	5/1/01 - 5/31/01	\$37,837.50	\$10,539.48	Approved @ 80% (\$30,270.	Approved @ 100%
August 14, 2001 #795 CNO filed September 20, 2001 #946	6/1/01 – 6/30/01	\$29,079.00	\$10,548.57	Approved @ 80% (\$23,263. 20)	Approved @ 100%
August 14, 2001 #796; Approved 11/25/02 #3091	4/2/01 – 6/30/01	\$80,776.00	\$28,327.73	Approved @ 100%	Approved @ 100%
September 27, 2001 #967 Amended Exhibit B October 30, 2001 #1050 CNO filed October 31, 2001	7/1/01 – 7/31/01	\$33,349.00 Voluntarily Reduced to \$32,429.00	\$11,075.18	Approved @ 80% (\$25,943. 20)	Approved @ 100%
#1062 October, 31, 2001 #1046 CNO filed November 28,2001 #1259	8/1/01 — 8/31/01	\$60,105.00	\$8,715.77	Approved @ 80% (\$48,084. 00)	Approved @ 100%

		REQUI	ESTED	APPE	ROVED
Date Filed Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
November, 30, 2001 #1292 CNO filed 12/21/01 #1419	9/1/01 – 9/30/01	\$94,112.50	\$10,714.88	Approved @ 80% (\$75,290. 00)	Approved @ 100%
December 4, 2001 #1305 CNO filed 12/27/01 #1423	4/2/01 – 12/3/01	\$240,000.00	\$0.00	Contingency Matter Approved @80% (\$192,000. 00)	N/A
December, 11, 2001 #1331 CNO filed 1/9/02 #1477	10/1/01 — 10/31/01	\$68,805.50	\$23,481.14	Approved @ 80% (\$55,044. 40)	Approved @ 100%
January 9, 2002 #1481; Approved 11/25/02 #3091	7/1/01 – 9/30/01	\$186,646.50	\$30,505.83	Approved @ 100%	Approved @ 100%
February 26, 2001 #1723 CNO filed 4/17/02 #1936	11/1/01 – 11/30/01	\$62,334.50	\$7,507.05	Approved @ 80% (\$49,867.	Approved @ 100%
February 26, 2001 #1722 CNO filed 4/17/02 #1937	12/1/01 – 12/31/01	\$85,347.50	\$10,019.15	Approved @ 80% (\$68,278. 00)	Approved @ 100%
March 27, 2002 #1868 CNO filed 4/18/02 #1942	1/1/02 – 1/31/02	\$38,823.00	\$11,182.95	Approved @ 80% (\$31,058. 40)	Approved @ 100%
March 28, 2002 #1871; Approved 11/25/02 #3091	10/1/01 - 12/31/01	\$456,487.00	\$28,241.08	Approved @ 100%	Approved @ 100%

		REQUI	ESTED	APPR	OVED		
Date Filed Docket No.	Period Covered	Fees	Expenses	Fees	Expenses		
April 17, 2002 #1938 CNO filed 5/9/02 #2031	2/1/02 — 2/28/02	\$67,270.10	\$8,972.08	Approved @ 80% (\$53,816.	Approved @ 100%		
May 6, 2002 #2061 CNO filed 6/7/02 #2187	3/1/02 - 3/31/02	\$30,424.00	\$6,076.45	Approved @ 80% (\$24,339. 20)	Approved @ 100%		
June 19, 2002 #2259-60 (Objections due July 9, 2002; Hearing date August 26, 2002)	1/1/02 - 3/31/02	\$136,517.10	\$26,231.48	Approved @ \$130,255.00	Approved @ 100%		
June 12, 2002 # 2208 CNO filed 7/9/02 #2349	4/1/02 – 4/30/02	\$33,180.00	\$1,119.59	Approved @ 80% (\$26,544.	Approved @ 100%		
July 9, 2002 #2349 CNO filed 7/30/02 #2468	5/1/02 - 5/31/02	\$10,995.50	\$9,230.90	Approved @ 80% (\$8,796.40)	Approved @ 100%		
August 23, 2002 #2596 CNO filed 9/17/02 #2696	6/1/02 – 6/30/02	\$28,403.00	\$3,922.05	Approved @ 80% (\$22,722. 40)	Approved @ 100%		
September 20, 2002 #2719 and 2721; Approved 11/25/02 #3092	4/1/02 - 6/30/02	\$72,578.50	\$14,272.56	Approved @ 100%	Approved @ 100%		
October 22, 2002 #2858 CNO filed 11/13/02 #2971	7/1/02 - 7/31/02	\$102,925.00	\$17,692.88	Approved @ 80% (\$82,340.	Approved @ 100%		
November 14, 2002 #2977 CNO Filed 12/11/02 # 3139	8/1/02 - 8/31/02	\$51,745.50	\$7,075.39	Approved @ 80% (\$41,396. 40)	Approved @ 100%		
November 20, 2002 #3039 CNO filed 12/11/02 # 3135	9/1/02 – 9/30/02	\$29,291.10	\$4,744.95	Approved @ 80% (\$23,432. 88)	Approved @ 100%		

Case 01-01139-AMC Doc 3345 Filed 02/06/03 Page 5 of 8

		REQUI	ESTED	APPF	APPROVED		
Date Filed Docket No.	Period Covered	Fees	Expenses	Fees	Expenses		
November 27, 2002 #3084 & #3087 (Objections due by 3/17/03; Hearing 3/17/03)	7/1/02 — 9/30/02	\$183,969.60	\$29,513.22	Pending	Pending		
December 16, 2002 #3165 CNO filed 1/14/03 #3250	10/1/02 – 10/31/02	\$26,061.00	\$5,340.26	Approved @ 80% (\$20,848.	Approved @ 100%		
December 27, 2002 #3198 (Objections due January 10, 2003)	4/4/01 — 12/3/01	\$240,000.00	N/A	Pending	Pending		
January 13, 2003 #3238 (Objections due 2/3/03)	11/1/02 – 11/30/02	\$28,150.50	\$4,980.91	Pending	Pending		
Pending	12/1/02 – 12/31/02	\$21,414.00	\$3,594.17	Pending	Pending		

SUMMARY OF COMPENSATION FOR THE FEE PERIOD DECEMBER 1, 2002 THROUGH DECEMBER 31, 2002

Name of Professional	Year	Hourly	Total Billed	Total	
Person	Admitted Billing Rat		Hours	Compensation (\$)	
	P	PARTNERS			
Anthony J. Marchetta	1974	410.00	11.2	\$4,592.00	
Robert G. Rose	1974	350.00	0.5	\$175.00	
Scott A. Zuber	1987	295.00	2.4	\$708.00	
Michael E. Waller	1990	280.00	6.3	\$1,764.00	
		COUNSEL			
John P. Scordo	1988	270.00	2.7	\$729.00	
William S. Hatfield	1993	240.00	9.1	\$2,184.00	
	AS	SSOCIATES			
Brian E. Moffitt	1992	245.00	9.9	\$2,425.50	
Kristen M. Jasket	2000	155.00	34.30	\$5,316.50	
Denise L. Buerrosse	2001	155.00	12.6	\$1,953.00	
	PARAP	ROFESSIONAL	Š		
Sandra Purrington	N/A	100.00	1.0	\$100.00	
Susan Parker	N/A	90.00	5.5	\$495.00	
Douglas Florence	N/A	90.00	10.8	\$972.00	
Grand Total Time Reports			106.3	\$21,414.00	
(Hours and Dollars) for the Fee Period December 1,			Total Hours		
2002 through December 31, 2002			i otai iioui s		

SUMMARY OF EXPENSES FOR THE FEE PERIOD DECEMBER 1, 2002 THROUGH DECEMBER 31, 2002

TYPE OF EXPENSE	
Computer-Assisted Research	\$43.75
Document-Access Facility	\$2,864.00
Duplicating	\$83.58
Telephone	\$22.72
Express Delivery	\$125.47
Travel and Miscellaneous Expense	\$404.95
Postage	\$14.70
Paid HCK #151019 to Clerk of the Court for filing fee,	35.00
#10507, S#3399	
Grand Total Expenses for the Fee Period December 1,	\$3,594.17
2002 through December 31, 2002	

Case 01-01139-AMC Doc 3345 Filed 02/06/03 Page 8 of 8

COMPENSATION BY PROJECT CATEGORY FOR THE FEE PERIOD

PROJECT CATEGORIES	December 1 - December 31, 2002		Total of April 2, 2001 - December 31, 2002		
01 - Asset Analysis and Recovery	+		\$	3,888.50	
02 - Asset Disposition			\$	13,881.00	
03 - Business Operations	~		\$	88,521.00	
04 - Case Administration	\$	8,951.00	\$	136,445.60	
05 - Claims Analysis, Objection, & Resolution (Asbestos)			\$	6,449.00	
06 - Claims Analysis, Objection, & Resolution (Non-asbestos)			·		
07 - Committee, Creditors', Noteholders' or Equity Holders'	 		\$	1,830.00	
08 - Employee Benefits/ Pension	1	V*1 -/	Ė		
09 - Employment Applications, Applicant					
10 - Employment Applications, Others		7.4			
11 - Fee Applications, Applicant	\$	5,316.50	\$	42,361.50	
12 - Fee Applications, Others			\$	1,179.00	
13 - Financing			\$	201.00	
14 - Hearings			\$	72,325.50	
15 - Litigation and Litigation Consulting.	\$	7,046,50	\$	773,052.60	
16 - Plan and Disclosure Statement			\$	41,393.00	
17 - Relief from Stay Proceedings			\$	185.50	
18 - Tax Issues			\$	4,247.00	
19 - Tax Litigation					
20 - Travel – Non Working				<i>(</i> -\-\-\-	
21 - Valuation	~~~~				
22 - ZAI Science Trial	1				
23 - ZAI Science Trial – Expenses	-				
24 - Other	\$	100.00	\$	100.00	
25 - Accounting/Auditing					
26 - Business Analysis		77.14			
27 - Corporate Finance					
28 - Data Analysis				7//	
TOTAL - FEES	\$	21,414.00	\$ 1	1,186,060.20	
TOTAL - EXPENSES	\$	3,594.17	\$	171,007.24	
TOTAL FEES AND EXPENSES	\$	25,008.17	\$ 1	1,357,067.44	